



**KOB**  
**4 Broadcast Plaza SW**  
**Albuquerque, NM 87104**  
**Main: (505)243-4411**  
**Billing: (505)764-2510**

www.kobtv.com

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmont Ave Ste 306**  
**Towson, MD 21286-1002**

Send Payment To:

**KOB**  
**P O Box 1351**  
**Albuquerque, NM 87103**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
165140-1	09/30/12	September 2012	08/27/12 - 09/06/12

Station	Account Executive	Sales Office	Sales Region
KOB	Melissa Palombo	Petry - Philadel	National

Advertiser	Product	Estimate Number
American Future Fund	AMER FUTURE FUND	375

Flight Dates	Order #	Alt Order #
08/31/12 - 09/06/12	165140	06845842

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/31/12	08/31/12	News 4 @ 630p M-F	M-F 630p-7p	----F--	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 ----F-- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 08/31/12 6:52 PM News 4 @ 630p M-F M-F 630p-7p :30 AFF 1207 \$900.00 NM									
2	08/31/12	08/31/12	Access Hollywood Late P1M-Th 1135p-1207a/	M-Th 1135p-1207a	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 ----F-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 08/31/12 12:15 AM Access Hollywood Late PM M-Th 1135p-1207a :30 AFF 1207 \$250.00 NM									
3	09/02/12	09/02/12	Sunday Today	Su 7a-8a	-----S	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----S 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 09/02/12 7:28 AM Sunday Today Su 7a-8a :30 AFF 1207 \$350.00 NM									
4	09/02/12	09/02/12	Chris Matthews	Su 830a-9a	-----S	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----S 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 09/02/12 8:50 AM Chris Matthews Su 830a-9a :30 AFF 1207 \$250.00 NM									
5	09/02/12	09/02/12	Meet The Press	Su 9a-10a	-----S	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----S 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 09/02/12 9:42 AM Meet The Press Su 9a-10a :30 AFF 1207 \$600.00 NM									
6	09/03/12	09/06/12	News 4 @ 630p M-F	M-F 630p-7p	MTWT---	:30	3	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 MTWT--- 3 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 All M 09/03/12 6:56 PM News 4 @ 630p M-F M-F 630p-7p :30 AFF 1207 \$900.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Advertiser	Product	Estimate Number	
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2	All	Th	09/06/12	12:08 AM	Access Hollywood Late PM	M-Th 1135p-1207a/	:30	AFF 1207	\$250.00	NM																																																																		
Total Spots							12																																																																					

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$6,050.00</b>
<u>Agency Commission</u>	<b>\$907.50</b>
<u>Net Amount Due</u>	<b>\$5,142.50</b>
<b>ABQ 7.0%</b>	<b>\$359.98</b>
<u>Amount Due</u>	<b>\$5,502.48</b>